

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: PUBLICATIONS-PEC



Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOUTH AFRICA
Delivery Address: MOMENTUM BUILDING W731, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH AFRICA
Tel: 012 315 1111 Fax: 012 315 1444 Email: **PURCHASE ORDER**
Copy

Ndabase Printing Solutions

PO Box 40438
Arcadia
Arcadia
Pretoria
Gauteng
0007
ZAF

Attention: Boitumelo Shibisi
Cell: 083 774 3858
Office: 012 343 8943
Fax:
Email: boitumelo@ndabaseprinting.co.za

Our contact
R KGOBE
Cell: 072 508 7301
Tel: 012 357 8885
Fax:
Email:

PO Number: POQ0000HJK
Amendment: 0 **Date:** 2023/03/16

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	16032023	964684 0089	PRINTING AND DESIGN OF BOOKS/PAMPHLETS	2023/03/16	1.00 EA	179,740.15
Sub Total:						ZAR 179,740.15
Discount:						ZAR 0.00
Total (Excl):						ZAR 179,740.15
VAT:						ZAR 26,961.02
Total (Inc):						ZAR 206,701.17

Terms 30 DAYS
Comments

PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names: Signature: Date:

REQUEST FOR QUOTATION EVALUATION

QRQ0000H7Z

RFQ Line	Item Number	Description	Quantity
1	964684 0089	PRINTING AND DESIGN OF BOOKS/PAMPHLETS	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NDABASE PRINTING SOLUTION Comments: A valid quotation has been received	206,701.17	10.00	80.00	90.00	☒
Supplier: LEBONE LITHO PRINTERS Comments: A valid quotation has been received	299,489.90	10.00	44.09	54.09	☐
Supplier: SCAN DISPLAY AFRICA Comments: A valid quotation has been received	294,716.39	0.00	45.94	45.94	☐

SC KARE
Evaluator Name and Surname

82391700
Evaluator Persal Number

SC
Evaluator Signature

16/03/2023
Date



Quotation

To **Department of Justice & Constitutional Develo...**
Robert Kgobe

Address

QT No. 20754/01
Date 14/03/2023
Rep Tshepo
Estimator Sherald

We thank you for your enquiry, and have pleasure in submitting the following quotation:

Item	Description	Qty	Unit Price	Total (exc)
1	Bar Counter for 5 days Printing & Paper: bar counter: Despatch: Palletize and Deliver to 1 address in Gauteng	3	26 112.67	78 338.00
2	Branding Printing & Paper: branding: Despatch: Palletize and Deliver to 1 address in Gauteng	3	8 227.33	24 682.00
3	Back of Wall - 1 x 2970 x 2970mm Backwall Graphic Printing & Paper: backwall graphic: Despatch: Palletize and Deliver to 1 address in Gauteng	1	21 814.65	21 814.65

Banking Details:

Ndabase Printing Solutions CC
FNB Enterprise Business Account, Mall Of Africa
Branch Code 240129
Acc. No. 62912120904
Swift Code: FIRNZAJJ

Subtotal	R 179 740.15
VAT (15%)	R 26 961.02
Total	R 206 701.17

We trust that we have interpreted your specifications correctly. This estimate is subject to final material supplied and scope of work involved. Please ensure details on the estimate match your requirements and raise any concerns you may have with your sales representative.

Terms & Conditions:

Please note the following terms: This estimate includes VAT where applicable, is valid for 30 Days, and is subject to change, should (i) the material we receive be incomplete or not in accordance with the details of this estimate. (ii) the availability or ruling price of stock alter. (iii) overtime be necessitated by the need to meet deadlines that require time in excess of normal working hours. (iv) special packing or delivery arrangements be requested - Goods are bulk packed, and delivered to 1 address. Payment terms are 30 days where credit arrangements have been finalised, otherwise 50% deposit with the balance payable before delivery. All goods remain the property of Ndabase Printing Solutions CC (NPS) until paid for in full. Your attention is drawn to the "NPS's Terms and Conditions" which are available on request. Any additional proofs and/or alterations required will be charged accordingly. All orders, whether oral, by e-mail or in writing, placed with NPS shall be regarded as firm and irrevocable and may not be cancelled without NPS's prior written consent, in which case all costs incurred to date, including materials ordered, will be invoiced. E&OE Kindly approve this quotation and its detail and sign in below. This quotation becomes the official order.

Date	Order No	Contact	Date required	Time required	Signature

Managing Members: Mr Thanda Nyide, Mrs Tswelopele Nyide